



Fall 2009 IRS Tax Practitioner Institute

December 10, 2009, 9:00 a.m. – 5:00 p.m.
Radisson Hotel, 200 Genesee St., Utica, NY

Awards 8 CPEs for Accountants (7 CPEs Taxation – 1 CPE Ethics) offered in partnership with Internal Revenue Service and New York Department of Tax and Finance

Utica College, in cooperation with the Internal Revenue Service and the New York State Department of Tax and Finance, will once again conduct the annual Tax Practitioner Institute. Join representatives from these organizations for a variety of topics including ethics, tax law updates, and tax law compliance.

Agenda

Registration	8:30 a.m.
New York State Worker's Compensation	9:00 – 9:50 a.m.
2009 New York State Tax Legislative Changes and E-File Updates	9:50 – 10:40 a.m.
Morning Break	10:40 – 10:50 a.m.
2009 IRS Income Tax Law Updates	10:50 – 11:40 a.m.
2009 New York State Laws Designed to Address the Tax Gap and Curb Taxpayer Noncompliance	11:40 a.m. – 12:30 p.m.
Lunch	12:30 – 1:30 p.m.
2009 IRS Circular 230 Updates	1:30 – 2:20 p.m.
IRS Tax Return Preparer Outreach	2:20 – 3:10 p.m.
Afternoon Break	3:10 – 3:20p.m.
IRS Employment Plans/Exempt Organizations	3:20 – 4:10 p.m.
2009 IRS E-File Updates	4:10 – 5:00 p.m.

Registration

Name _____

Mailing Address _____

City _____ State _____ Zip _____

Home Phone () _____ Work Phone () _____

Social Security No. (*last four digits only*): _____

Home Phone () _____ Work Phone () _____

Employer Name _____

Payment

_____ Check (*please make payable to Utica College*)
_____ Credit Card (*please circle: MasterCard, Visa, American Express, or Discover*)
Card No. _____
Exp. Date _____ Security Code _____
_____ Invoice my Company – Att.: _____

The "Early Bird" institute fee is \$160 per person through November 13, 2009. After November 13, the institute fee is \$175 per person. The institute fee includes breaks, lunch, and all materials, including the Federal Tax Update Manual. Cancellations received prior to December 1, 2009 are refundable. No refunds after December 1, 2009. Substitutions may be made at any time.

Registration and inquiries: Utica College, Office of Corporate and Professional Programs, 1600 Burrstone Road, Utica, NY 13502-4892. Phone: (315) 792-3344; Fax: (315) 792-3139.